

CASE NO. 5:10-CV-02342

EXHIBIT

5



MicroAge®

A Frontier Technology, LLC Company
P.O. Box 2941
Phoenix, AZ 85062-2941
(480) 366-2000

**Invoice
600180447**

Date: 12/28/10

Bill To:

All Erection & Crane Rental
7809 Old Rockside Road
Dan Letostak
Cleveland OH 44131

Ship To:

All Aerials LLC
4945 Brecksville Road
Kim Kasperek-PO 09-122810
Richfield OH 44286

Order Number	Order Date	Account No.	Client P.O. Number	Terms	Sales Tax											
400155196	12/28/10	104330	09-122810	Net 30 Days	354											
Quantity	Stock Number	Description	Unit Price	Ext. Price												
1	02-81600-001	***** DROP SHIPMENT ***** TROY MICR TONER 3015	224.88	224.88												
1	*Freight-OH		46.12	46.12												
	Tracking:	UPS GRND														
		Subtotal		271.00												
		Sales Tax		17.62												
		Total Due On 01/27/11		288.62												
		MICR Toner Cartridge for Inventory check printer														
		<table border="1"> <tr> <td colspan="2">APPROVE TO PAY</td> </tr> <tr> <td>DATE SENT FOR</td> <td>APPROVAL <u>JAN 7 - 2011</u></td> </tr> <tr> <td>ACCT #</td> <td></td> </tr> <tr> <td>UNIT</td> <td></td> </tr> <tr> <td colspan="2">APPROVED BY</td> </tr> <tr> <td colspan="2"><u>John J. Kasperek</u></td> </tr> <tr> <td>DATE</td> <td><u>1/17/11</u></td> </tr> </table>	APPROVE TO PAY		DATE SENT FOR	APPROVAL <u>JAN 7 - 2011</u>	ACCT #		UNIT		APPROVED BY		<u>John J. Kasperek</u>		DATE	<u>1/17/11</u>
APPROVE TO PAY																
DATE SENT FOR	APPROVAL <u>JAN 7 - 2011</u>															
ACCT #																
UNIT																
APPROVED BY																
<u>John J. Kasperek</u>																
DATE	<u>1/17/11</u>															
		<i>Bill Accials</i>														



526 W. Aurora Rd. #355
Sagamore Hills, OH 44067
216.261.5154
www.digibahn.com

Invoice

DATE	INVOICE #
01/01/2011	110101002
TERMS	
Due on receipt	

BILL TO

Michael Liptak
ALL Erection & Crane Rental Corp.
7809 Old Rockside Road
Cleveland, OH 44131

Bill
All Aerials

Service	Activity	Amount
SEO Consultin	• Search Engine Optimization for All Aerials, LLC - January 2011	877.50

<u>APPROVE TO PAY</u>	
DATE SENT FOR APPROVAL	
ACCT # <u>76000-00-1</u>	
UNIT <u> </u>	
APPROVED BY <u>A. K. Liptak</u> <u>MLL</u>	
DATE	<u>1/3/11</u>

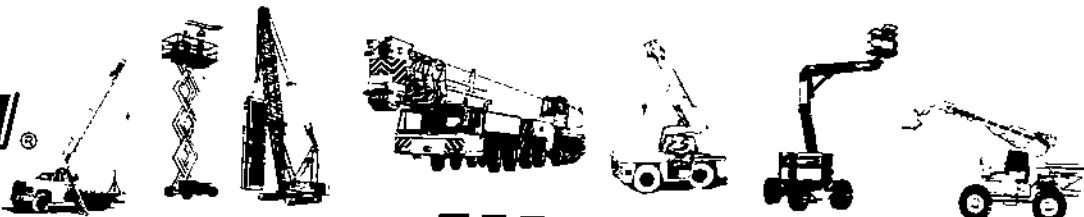
Thank you for your business.

TOTAL \$877.50

ALL

Erection & Crane Rental Corp.

4700 Acorn Drive
Cleveland, Ohio 44131



We're **ALL** You Need!

**Cranes to 1,000 Ton Aerial Work Platforms
Boom Trucks Material Handlers
Industrial & R.T. Forklifts**

SOLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE# 354743	DATE OF INVOICE January 12, 2011
SALES PERSON	House
JOB SITE	Billing Address 4945 Brecksville Rd. Richfield, OH

CUSTOMER'S ORDER NO.:

Job: CLU-72980
TERMS NET 10

Customer: 000683

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

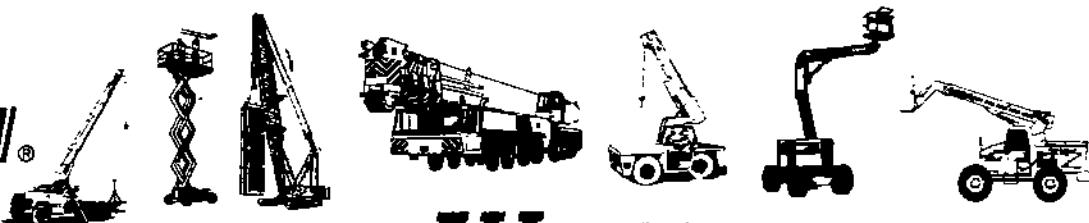
ALL®

Erection & Crane
Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

SOLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE#	DATE OF INVOICE
354941	January 19, 2011

SALES PERSON	House
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JOB SITE	Billing Address 4945 Brecksville Rd. Richfield, OH
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CUSTOMER'S ORDER NO:

Job: CLU-73127

Customer: 000683

TERMS NET 10

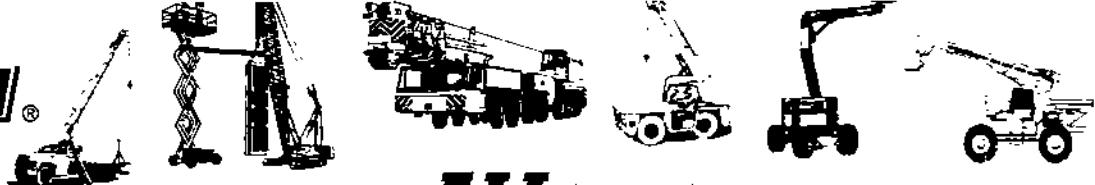
DATE	DESCRIPTION	UNIT PRICE	TOTAL
12/28/2010	Office Expense Chargeback MicroAge Invoice #600180447 for Troy Micr Toner for check printer	1.00 Total Total Invoice:	\$288.62 \$288.62
THANK YOU FOR YOUR BUSINESS!			17002976

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equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

ALL

Erection & Crane
Rental Corp.
4700 Acorn Drive
Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL** You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

SOLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE#	DATE OF INVOICE
355023	January 21, 2011
SALES PERSON	House
JOB SITE	

CUSTOMER'S ORDER NO:

Job: CLU-73180

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
12/10/2010	Wireless headset system and handset lifter Office Expense Chargeback Headsets.com Invoice 2298512-01	1.00 Total <i>17003089</i>	\$377.93 \$377.93
	THANK YOU FOR YOUR BUSINESS!	Total Invoice:	

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.